## Watson Park – Regulatory Agencies

	Agency	Permit Required	City Provided Documentation	Critical Path Yes / No (Order)	Initial Meeting	Target Date for Permit Approval <sup>1</sup>
1)	Federal Emergency Management Agency (FEMA)	Yes	<ul> <li>Conditional Letter of Map Revision based on fill (Permit for floodplain adjustment)</li> <li>Grading Plan</li> <li>Letter of Map Revision based on fill</li> <li>As-Built Plan</li> </ul>	Yes (#1)	7/26/07	4/18/08
2)	U.S. Army Corp of Engineers (ACE)	To Be Confirmed (TBC)	Permit Application including Site Maps, Construction Plans – required if creek channel is affected and/or storm water outfall flow is increased	TBC (# 2 )	Future	To be confirmed 11/2007. Permit determination could have impacts on schedule and trigger other agency review.
3)	City of San Jose Planning Building and Code Enforcement (PBCE)	Yes	CEQA documentation	Yes (# 2)	5/07	8/5/08 Requires 30 Day Public Posting Period <sup>2</sup>
4)	State Department of Toxic Substances Control (DTSC)	Yes	<ul> <li>Proposed Remedial Action Plan</li> <li>CEQA documents</li> <li>Health and Safety Plan</li> <li>Institutional Controls</li> <li>Grading Plan</li> <li>Remedial Action Plan Completion Report</li> </ul>	Yes (# 3)	9/2005	8/8/08  Requires 30 Day Public Posting Period <sup>2</sup>
5)	State Department of Fish & Game (CDFG)	Yes	Biological Study     CEQA Documents     Construction Documents	Yes (# 4)	6/21/07	11/17/08

<sup>&</sup>lt;sup>1</sup> The schedule dates provided in this document are based on a California Environmental Quality Act (CEQA) Mitigated Negative Declaration. <sup>2</sup> Public protest during review period would result in additional delay.

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Agency	Permit Required	City Provided Documentation	Critical Path Yes / No (Order)	Initial Meeting	Target Date for Permit Approval <sup>1</sup>
6) State Regional Water Quality Control Board (RWQCB)	Yes	<ul><li>Hydrology Study</li><li>Grading Plan</li><li>CEQA Documents</li><li>Construction Documents</li></ul>	Yes (# 4)	6/21/07	11/17/08
7A) Santa Clara Valley Water District (SCVWD)	No	<ul> <li>Hydrology Study</li> <li>Grading Plan</li> <li>Environmental Documents</li> <li>Construction Documents</li> </ul>	Yes (# 4)	2/8/2007	NA
7B) Coyote Watershed Integrated Working Group (CWIWG)	No	Coordination Group: Members include RWQCB, ACE, SCVWD, CDFG, Guadalupe-Coyote Resource Conservation District, Santa Clara County Planning Department, NOAA National Marine Fisheries Service [National Oceanic & Atmospheric Administration Fisheries Service (NOAA)], US Environmental Protection Agency (EPA)	No (See individual members)	6/21/07	NA
8) South Bay Water Recycling (SBWR)	Yes	Partial Construction     documents focused on     recycled water use for     irrigation	Yes (# 5)	Future	11/17/08
9) California Integrated Waste Management Board	No	Grant Application	Yes (# 6)	10/06	NA

 $Last\ Update: June\ 25, 2006\\ File: S: \k.forman\ Communications \ Watson Park\ Regulatory\ Agency-Task\ Timeline$